



**HydroPak Pvt. Ltd.**  
Lahore, Pakistan · +92 300 0000000

Invoice #9

Billed To  
**Customer C**  
Karim Park  
213213123123

Invoice Info  
Issue Date: **8/13/2025**

DESCRIPTION	QTY	PRICE	AMOUNT
Subtotal			Rs 500
<b>Total</b>			<b>Rs 500</b>

Thank you for your business!